

Work Order ID 122443

122443

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Item ID: D4027-5

Accept

N9000040100

Setup Start *NS1*

Revision ID:

Item Name: Rubber Cushion

Stop *NS2*

Start Date: 7/17/14 Start Qty: 15.00 *15*

Cust Item ID:

Required Date: 7/17/14 Req'd Qty: 15.00 *15*

Customer:

Reference:

Approvals: Process Plan: MLJ Date: 14-07-17 Tooling: _____ Date: _____

Run Start *NR1*

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D4027	A								

100 0.00

100

- Waterjet
FLOW CNC Waterjet

Memo

1-Cut as per Dwg
Dwg Rev: _____
Prog Rev: _____

2-Deburr if necessary

0.00

cut by hand
for this w/o

18 FF 14-07-18

110

QC2- Inspect parts off machine FAI/FAIB 0.00

110

QC

Quality Control

Memo

0.00

18 FF 17-07-18

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Item ID: D4027-5 Accept *N900040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: Rubber Cushion
 Start Date: 7/17/14 Start Qty: 15.00 *15* Cust Item ID:
 Required Date: 7/17/14 Req'd Qty: 15.00 *15* Customer:
 Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start *NR1*
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120 *120* QC Quality Control	QC8- Inspect parts - second check Memo	0.00 0.00 DAS 27 89 14/7/18				18			
170 *170* Packaging Packaging	Identify as per dwg & Stock Location: <u>G.A.</u> Memo	0.00 0.00				18		FF 14-07-18	
180 *180* QC Quality Control	QC21- Final Inspection - Work Order Release Memo	0.00 0.00						14/7/21/18	

14/7/18

Picklist Print

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Work Order ID: 122443

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Parent Item: D4027-5

D4027-5

Parent Item Name: Rubber Cushion

Start Date: 7/17/14

Required Date: 7/17/14

Start Qty: 15.00

Required Qty: 15.00

Comments: IPP rev A 10.02.01 new issue Prelim EC verified by:JLM IPP Rev:B
10.05.17 as per ECN10-562 DD verf:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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MNEO60S.063

Purchased

No

100

sf

576.9900

0.0271

1

MNEO60S 063

FF 14-07-18

NEOPRENE SHEET 0.063

Location

Loc Qty

Loc Code

MAT052

576.99

M126546

27.1

M128266

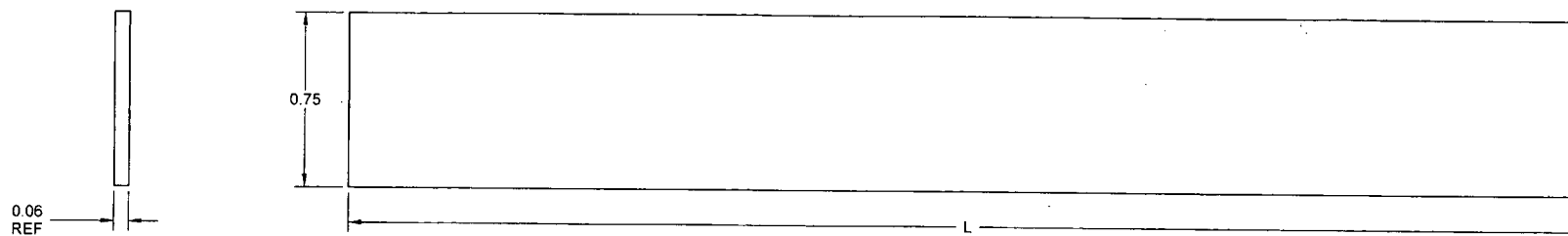
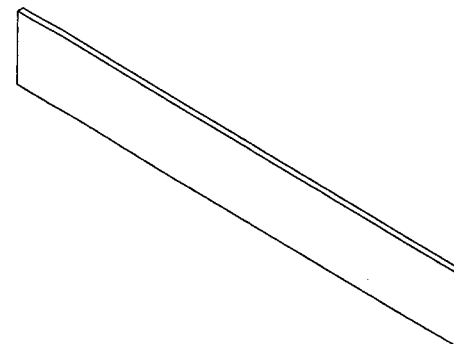
12.29

M128339

537.6

1.1999

DART AEROSPACE PART NUMBER	JOHN CAMERON AVIATION PART NUMBER
D4027-5	REF JCA-M47-2-20
D4027-7	REF JCA-M47-2-35



DART PART NUMBER	LENGTH "L"
D4027-5	5.30
D4027-7	8.25

D4027-X RUBBER CUSHION

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 122443 MLW
14-07-17

RELEASED
R 2010-05-05
MP

- NOTES:
1) MATERIAL: BLACK SOLID RUBBER NEOPRENE SHEET, 0.063 THICK
REF DART SPEC M-NEO-60-S.063
2) FINISH: N/A
3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
4) UNITS: INCHES UNLESS OTHERWISE NOTED
5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
6) IDENTIFICATION: N/A
7) WEIGHT: 0.01 lbs

DESIGN		DART AEROSPACE LTD	
DRAWN		HAWKESBURY, ONTARIO, CANADA	
CHECKED		DRAWING NO.	REV. A
MFG. APPR.		D4027	SHEET 5 OF 7
APPROVED		TITLE	SCALE
DE APPR.		CLAMP	NTS
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